

Remit To: KDKA-TV  
21251 NETWORK PLACE  
CHICAGO, IL 60673-1251



KDKA-TV

INVOICE

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)  
430 S Capitol St SE  
Washington, DC 20003-4024

Account Exec: Brian Butz-1  
Office: KDKA-TV  
Contract Num: 1201-56334  
Contract Dates: 09/06/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1543

Invoice Num: 1201-543315  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: WATERFRONT STRATEGIES(179297)  
1010 Wisconsin Ave NW  
Washington, DC 20007-3603  
ATTN:Accounts Payable

Product Desc: DCCC TV 9/6-10

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
9	430-5PM NEWS		09/10/2012-09/10/2012		M . . . . .		30	1	800.00		
30 MIN SEP											
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012			M . . . . .		1		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
09/17/2012	Mo	01:59:10 PM	09/10/2012	D3C12PA12T06H	30	350.00	350.00		Makegood in THE TALK		
<u>Total Spots</u>			<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals			1		350.00		52.50	297.50	350.00	0.00	350.00

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY DCCC

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

ACCOUNT EXECUTIVE

412-575-2200

Gross Billing

350.00

Trade Value

0.00

Agency Commission

52.50

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

297.50

Warranty - We warrant the above broadcasts were made according to the official station log.